

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Service-Treasuries & Accounts Department- Sri A.Shankar, Senior Accountant, O/o the District Treasury Office, Karimnagar-Medical Reimbursement-Sanction-Orders-Issued.

FINANCE (ADMN-III) DEPARTMENT

G.O.Rt.No. 3585

Dated:05-08-2010

Read the following

- 1.G.O.Ms.No.74, HM & FW (KI) Department, dated.15.03.2005
- 2.G.O.Ms.No.105, HM & FW (KI) Department, dated.09.04.2007
- 3.Lr.No.E3/1940/2009, dated.22.06.2010 of the DTA, A.P., Hyderabad.
- 4.Lrs.Rc.No.A15/MR/OGH/2010/2340/1081, dated.31.05.2010 of the Superintendent, Osmania General Hospital, Hyderabad

ORDER:

The Director of Treasuries and Accounts, A.P., Hyderabad in his letter 3rd read above, has stated that the DD, DT, Karimnagar has forwarded the medical claim in r/o Sri A.Shankar, Senior Accountant, District Treasury, Karimnagar for the expenditure incurred towards his wife's treatment for "Caesarean" during the period from 02-08-2008 to 09.08.2008 at Laxmi Poojitha Private Nursing Home, Warangal, which is an unrecognized hospital. Further the individual has stated that as there are no referral hospitals near to the residence, he admitted his wife in above nursing home, for immediate maternity treatment. The DTA also stated that, as per Rules coded in G.O.Ms.No.105, the DTA has forwarded the claim to the Superintendent of Osmania General Hospital, Hyderabad for scrutiny and conformation of net admissible amount vide letter dated.17.4.2010. The same was informed by the Superintendent of Osmania General Hospital, Hyderabad tuning to an amount of Rs.11,993-00, and the DTA has requested the Government kindly to issued necessary relaxation orders at an early date.

2. In the reference 3rd read above, the Superintendent, Osmania General Hospital, A.P., Hyderabad, after scrutiny of the medical bills, found that an amount of Rs.11,993/- is admissible towards medical reimbursement, after imposing a cut of 10%, on gross admissible amount of Rs.13,325/-.

3. After careful examination of the matter, Government hereby sanctioned medical reimbursement of Rs.11,993/- /-(**Rupees Eleven Thousand and Nine Hundred and Ninety Three Only**), to Sri A.Shankar, Senior Accountant, O/o the District Treasury Office, Karimnagar, towards expenditure incurred for his wife's treatment for "Caesarian" LSCS at Laxmi Poojitha Private Nursing Home, Warangal, during the period from 02-08-2008 to 09.08.2008, which is a unrecognized Hospital, in relaxation of rules as per Para 7 (5) (i) (ii) of G.O.Ms.No.105, HM & FW Department, dated.09.04.2007.

4. The expenditure sanctioned above shall be debited to "017. Medical Reimbursement" under the relevant Major, Minor and Sub-heads where the salary of the individual is being debited.

5. The Original Medical bills are returned herewith to the Director of Treasuries & Accounts, Hyderabad and he shall take further action in the matter for payment of the same to Sri A.Shankar, Senior Accountant, District Treasury, Karimnagar.

6. The G.O. is available on Internet and can be accessed at the address <http://www.goir.ap.gov.in>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
Sri A.Shankar, Senior Accountant,
Deputy Director, District Treasury Office, Karimnagar
(Through the DTA, AP, Hyderabad)
Copy to: The DTA, A.P., Hyderabad (Original Medical Bills enclosed)

//FORWARDED:: BY ORDER//

SECTION OFFICER